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American National Red Cross 431 18th Street NW Washington, DC 20006 +1 (877) 860-7526

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alesia Brewer	American National Red Cross	404429	01/13/2018	01/26/2018	02/02/2018	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,589.87	39.51	275.71	19.87	1,254.78
YTD	4,611.65	118.53	810.10	57.65	3,625.37

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Drive End Time	01/13/2018-01/26/2018	0	25	50.00	125.00	OASDI	96.12	278.57
Evening Shift	01/13/2018-01/26/2018	2.8833	1.75	5.06	8.60	Medicare	22.48	65.15
Floating Holiday					146.40	Federal Withholding	46.72	146.31
Non-Worked Hr-Guar	01/13/2018-01/26/2018	12.36	18.3	226.20	544.09	State Tax - PA	47.60	137.94
Holiday					292.80	SUI-Employee Paid - PA	0.93	2.70
Incentive Pay					10.00	City Tax - PHILA	61.86	179.43
Overtime Premium	01/13/2018-01/19/2018	2.55	9.48	24.18	24.18			
Overtime Straight	01/13/2018-01/19/2018	2.55	18.3	46.67	46.67			
Paid Time Off					732.00			
Hourly Pay	01/13/2018-01/26/2018	66.9167	18.3	1,224.58	2,611.44			
Details Not Displayed				13.18	70.47			
Earnings				1,589.87	4,611.65	Employee Taxes	275.71	810.10

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Medical Ins-Union	39.51	118.53	Union Dues \$	19.87	57.65
Pre Tax Deductions	39.51	118.53	Post Tax Deductions	19.87	57.65

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,550.36	4,493.12
Medicare - Taxable Wages	1,550.36	4,493.12
Federal Withholding - Taxable Wages	1,550.36	4,493.12

		Federal	State	Absence Plans			
				Description	Accrued	Reduced	Available
Marital Status	Single			Floating Holiday	0	0	16
Allowances	6	0	0	PTO - 7 Day Lag	7.08	0	45.15
Additional Withholding	0	0	0	Sick Leave Bank	0	0	52.2

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank Name	Bank Name *****4685	*****4685	1,254.78	USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alesia Brewer	American National Red Cross	404429	01/27/2018	02/09/2018	02/16/2018	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,469.11	39.51	244.23	18.36	1,167.01
YTD	6,080.76	158.04	1,054.33	76.01	4,792.38

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Drive End Time					125.00	OASDI	88.64	367.21
Evening Shift	01/27/2018-02/09/2018	2.9333	1.75	5.15	13.75	Medicare	20.73	85.88
Floating Holiday					146.40	Federal Withholding	32.96	179.27
Non-Worked Hr-Guar	01/27/2018-02/09/2018	11.93	18.3	218.33	762.42	State Tax - PA	43.89	181.83
Holiday					292.80	SUI-Employee Paid - PA	0.85	3.55
Incentive Pay					10.00	City Tax - PHILA	57.16	236.59
Overtime Premium					24.18			
Overtime Straight					46.67			
Paid Time Off	01/27/2018-02/09/2018	8	18.3	146.40	878.40			
Hourly Pay	01/27/2018-02/09/2018	56.1667	18.3	1,027.86	3,639.30			
Details Not Displayed					71.37			
Earnings					1,469.11	Employee Taxes	244.23	1,054.33

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Medical Ins-Union	39.51	158.04	Union Dues \$	18.36	76.01
Pre Tax Deductions	39.51	158.04	Post Tax Deductions	18.36	76.01

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,429.60	5,922.72
Medicare - Taxable Wages	1,429.60	5,922.72
Federal Withholding - Taxable Wages	1,429.60	5,922.72

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	6	0	Floating Holiday	0	0	16
Additional Withholding	0	0	PTO - 7 Day Lag	7.08	8	44.23
			Sick Leave Bank	0	0	52.2

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank Name	Bank Name *****4685	*****4685		1,167.01 USD



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American National Red Cross 431 18th Street NW Washington, DC 20006 +1 (877) 860-7526

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alesia Brewer	American National Red Cross	404429	02/10/2018	02/23/2018	03/02/2018	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,641.08	39.51	293.27	20.51	1,287.79
YTD	7,721.84	197.55	1,347.60	96.52	6,080.17

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Drive End Time	02/10/2018-02/23/2018	0	25	75.00	200.00	OASDI	99.30	466.51
Evening Shift	02/10/2018-02/16/2018	1.6	1.75	2.80	16.55	Medicare	23.22	109.10
Floating Holiday				146.40	146.40	Federal Withholding	56.77	236.04
Non-Worked Hr-Guar	02/10/2018-02/23/2018	5.6633	18.3	103.65	866.07	State Tax - PA	49.17	231.00
Holiday				292.80	292.80	SUI-Employee Paid - PA	0.96	4.51
Incentive Pay	02/10/2018-02/16/2018	0	0	40.00	50.00	City Tax - PHILA	63.85	300.44
Overtime Premium	02/10/2018-02/16/2018	2.0967	9.99	20.95	45.13			
Overtime Straight	02/10/2018-02/16/2018	2.0967	18.3	38.37	85.04			
Paid Time Off	02/10/2018-02/23/2018	16	18.3	292.80	1,171.20			
Hourly Pay	02/10/2018-02/23/2018	56.5833	18.3	1,035.48	4,674.78			
Details Not Displayed				32.03	173.87			
Earnings				1,641.08	7,721.84	Employee Taxes	293.27	1,347.60

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Medical Ins-Union	39.51	197.55	Union Dues \$	20.51	96.52
Pre Tax Deductions	39.51	197.55	Post Tax Deductions	20.51	96.52

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,601.57	7,524.29
Medicare - Taxable Wages	1,601.57	7,524.29
Federal Withholding - Taxable Wages	1,601.57	7,524.29

		Federal	State	Absence Plans			
Marital Status		Single		Description	Accrued	Reduced	Available
Allowances		6	0	Floating Holiday	0	0	16
Additional Withholding		0	0	PTO - 7 Day Lag	7.08	16	35.31
				Sick Leave Bank	0	0	52.2

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank Name	Bank Name *****4685	*****4685		1,287.79 USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alesia Brewer	American National Red Cross	404429	02/24/2018	03/09/2018	03/16/2018	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,489.34	39.51	249.22	18.62	1,181.99
YTD	9,211.18	237.06	1,596.82	115.14	7,262.16

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Drive End Time	02/24/2018-03/02/2018	0	25	25.00	225.00	OASDI	89.89	556.40
Evening Shift	03/03/2018-03/09/2018	0.1167	1.75	0.21	16.76	Medicare	21.02	130.12
Floating Holiday					146.40	Federal Withholding	34.98	271.02
Non-Worked Hr-Guar	02/24/2018-03/09/2018	19.2167	18.3	351.68	1,217.75	State Tax - PA	44.51	275.51
Holiday					292.80	SUI-Employee Paid - PA	0.87	5.38
Incentive Pay					50.00	City Tax - PHILA	57.95	358.39
Overtime Premium	02/24/2018-03/02/2018	0.0033	9.485	0.04	45.17			
Overtime Straight	02/24/2018-03/02/2018	0.0033	18.3	0.07	85.11			
Paid Time Off					1,171.20			
Hourly Pay	02/24/2018-03/09/2018	57.7833	18.3	1,057.44	5,732.22			
Details Not Displayed				54.90	228.77			
Earnings				1,489.34	9,211.18	Employee Taxes	249.22	1,596.82

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Medical Ins-Union	39.51	237.06	Union Dues \$	18.62	115.14
Pre Tax Deductions	39.51	237.06	Post Tax Deductions	18.62	115.14

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,449.83	8,974.12
Medicare - Taxable Wages	1,449.83	8,974.12
Federal Withholding - Taxable Wages	1,449.83	8,974.12

	Federal	State	Absence Plans		
Marital Status	Single		Description	Accrued	Reduced Available
Allowances	6	0	Floating Holiday	0	0 16
Additional Withholding	0	0	PTO - 7 Day Lag	7.08	0 42.39
			Sick Leave Bank	0	0 52.2

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank Name	Bank Name *****4685	*****4685		1,181.99 USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alesia Brewer	American National Red Cross	404429	03/10/2018	03/23/2018	03/30/2018	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,592.50	39.51	279.34	19.91	1,253.74
YTD	10,803.68	276.57	1,876.16	135.05	8,515.90

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Drive End Time	03/17/2018-03/23/2018	0	25	50.00	275.00	OASDI	96.28	652.68
Evening Shift	03/10/2018-03/23/2018	5.1	1.75	8.94	25.70	Medicare	22.52	152.64
Floating Holiday					146.40	Federal Withholding	49.96	320.98
Non-Worked Hr-Guar	03/10/2018-03/23/2018	10.4333	18.3	190.94	1,408.69	State Tax - PA	47.68	323.19
Holiday					292.80	SUI-Employee Paid - PA	0.94	6.32
Incentive Pay	03/10/2018-03/16/2018	0	0	30.00	80.00	City Tax - PHILA	61.96	420.35
Overtime Premium	03/10/2018-03/16/2018	1.4133	9.59	13.56				
Overtime Premium	03/17/2018-03/23/2018	0.0033	9.825	0.04	58.77			
Overtime Straight	03/10/2018-03/23/2018	1.4167	18.3	25.94	111.05			
Paid Time Off					1,171.20			
Details Not Displayed				1,273.08	7,234.07			
Earnings				1,592.50	10,803.68	Employee Taxes	279.34	1,876.16

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Medical Ins-Union	39.51	276.57	Union Dues \$	19.91	135.05
Pre Tax Deductions	39.51	276.57	Post Tax Deductions	19.91	135.05

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,552.99	10,527.11
Medicare - Taxable Wages	1,552.99	10,527.11
Federal Withholding - Taxable Wages	1,552.99	10,527.11

		Federal	State	Absence Plans			
Marital Status		Single		Description	Accrued	Reduced	Available
Allowances		6	0	Floating Holiday	0	0	16
Additional Withholding		0	0	PTO - 7 Day Lag	7.08	0	49.47
				Sick Leave Bank	0	0	52.2

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank Name	Bank Name *****4685	*****4685		1,253.74 USD